

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

WARREN JONES  
WENDY JONES  
Debtor(s)

Case No. 21-22563CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2021.
- 2) The plan was confirmed on 03/24/2022.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/29/2022.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,000.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,626.08  
Court Costs \$0.00  
Trustee Expenses & Compensation \$116.00  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,742.08**

Attorney fees paid and disclosed by debtor: \$1,687.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABN AMRO MORTGAGE GROUP++	Unsecured	0.00	NA	NA	0.00	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	NA	39.00	39.00	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMUNITY LOAN SERVICING LLC	Secured	56,000.00	59,380.05	0.00	0.00	0.00
COMMUNITY LOAN SERVICING LLC	Secured	NA	0.00	0.00	2,252.92	0.00
COMMUNITY LOAN SERVICING LLC	Secured	0.00	59,380.05	59,380.05	0.00	0.00
DESIGNED RECEIVABLE	Unsecured	0.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	0.00	9,937.14	9,937.14	0.00	0.00
ECMC(*)	Unsecured	0.00	3,574.40	3,574.40	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	34,026.01	34,026.01	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	2.45	2.45	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	100.00	18,704.49	18,704.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	0.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	0.00	NA	NA	0.00	0.00
KEYBRIDGE MEDICAL REVENUE CA	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	62.50	62.50	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	635.10	635.10	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	67,834.28	67,834.28	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	7,131.35	7,131.35	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA(*)	Unsecured	0.00	NA	NA	0.00	0.00
SEARS/CITI CARD USA*++	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	124.00	124.00	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TD BANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	0.00	5,741.18	5,741.18	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	0.00	1,351.51	1,351.51	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEINSTEIN & RILEY PS	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL++	Unsecured	0.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES(*)	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$2,252.92	\$0.00
Mortgage Arrearage	\$59,380.05	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$101,860.29	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$161,240.34</b>	<b>\$2,252.92</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$637.55	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$637.55</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$46,665.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,742.08</u>
Disbursements to Creditors	<u>\$2,252.92</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,995.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/01/2022

By: /s/ Ronda J. Winnecour

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UST Form 101-13-FR-S (09/01/2009)**